

Purchase Order PO No. 19130419

Order Date: 6/18/2019

Phone

Internal Tracking No.: PR 22483/PO 19-0007053

Contractor Info

Fastenal 14109484155 2001 Theurer Blvd. Winona, MN 55987

(812) 239-9256

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701 Ship To

Vanessa Gonzalez TWC 281-983-2600 12455 Beechnut St Houston TX 77072

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Vanessa Gonzalez 12455 Beechnut St Houston, TX 77072 281-983-2600

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

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Texas	Workforce Co	ommission - 320 R	debecca Stone	rebecca.sto	one@twc.state	.tx.us		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	иом	Unit Price	Extended Price
1	61588	0630136	2" Wide Blue Pistol Gri Dispenser Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 6/25/2019 MPN: 900617 Manufacturer Name: SHU TECHNOLOGIES LLC		3	EACH	6.41	\$19.23

Email

Total \$19.23